

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Marcella R Thomas-Walton

Debtor(s)

Case No. 15 B 26157

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/31/2015.
- 2) The plan was confirmed on 09/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 08/02/2016.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,134.07
Less amount refunded to debtor	\$369.25

**NET RECEIPTS:** **\$3,764.82**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,048.16
Court Costs	\$0.00
Trustee Expenses & Compensation	\$146.13
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,194.29**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acs/bank Of America	Unsecured	7,062.00	NA	NA	0.00	0.00
Ad Astra Rec	Unsecured	663.00	NA	NA	0.00	0.00
Bank of Amercia	Unsecured	100.00	NA	NA	0.00	0.00
Baxter Credit Union	Unsecured	355.00	355.12	355.12	0.00	0.00
City Colleges of Chicago	Unsecured	361.64	NA	NA	0.00	0.00
City Colleges of Chicago	Unsecured	361.64	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,600.00	5,511.60	5,511.60	0.00	0.00
Collect Asso	Unsecured	1,459.00	NA	NA	0.00	0.00
Comcast	Unsecured	446.28	NA	NA	0.00	0.00
Comcast	Unsecured	446.28	NA	NA	0.00	0.00
Cottonwood Financial	Unsecured	500.00	NA	NA	0.00	0.00
Credit Collections Svc	Unsecured	189.00	NA	NA	0.00	0.00
Credit Union 1	Unsecured	1,200.00	1,107.32	1,107.32	0.00	0.00
Devon Financial Services Inc	Unsecured	500.00	NA	NA	0.00	0.00
Emergency Medicine Associates	Unsecured	309.00	309.00	309.00	0.00	0.00
Enhanced Recovery Corp	Unsecured	378.00	NA	NA	0.00	0.00
Harvard Collection	Unsecured	1,323.00	NA	NA	0.00	0.00
He Stark Col	Unsecured	125.00	NA	NA	0.00	0.00
Honor Finance LLC	Secured	8,680.00	6,930.42	6,930.42	1,254.88	315.65
Illinois Student Assistance Commission	Unsecured	0.00	3,612.90	3,612.90	0.00	0.00
Illinois Tollway	Unsecured	1,500.00	NA	NA	0.00	0.00
Mad Gas&Elec	Unsecured	0.00	NA	NA	0.00	0.00
Madison Area Technical College	Unsecured	500.00	NA	NA	0.00	0.00
Morraine Valley Community College	Unsecured	825.75	NA	NA	0.00	0.00
Morraine Valley Community College	Unsecured	825.75	825.75	825.75	0.00	0.00
Ntl Acct Srv	Unsecured	1,418.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	833.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	150.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	770.00	753.97	753.97	0.00	0.00
Salander Enterprises LLC	Unsecured	0.00	1,506.36	1,506.36	0.00	0.00
Santander Consumer USA	Unsecured	1,694.00	2,008.76	2,008.76	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Smart Motors	Unsecured	0.00	NA	NA	0.00	0.00
South Suburban College	Unsecured	818.46	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	21,169.00	21,187.79	21,187.79	0.00	0.00
University of Phoenix	Unsecured	1,000.00	NA	NA	0.00	0.00
US Bank	Unsecured	100.00	NA	NA	0.00	0.00
Verizon	Unsecured	0.00	NA	NA	0.00	0.00
Village of Bedford Park	Unsecured	150.00	NA	NA	0.00	0.00
WOW Internet & Cable	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,930.42	\$1,254.88	\$315.65
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$6,930.42</b>	<b>\$1,254.88</b>	<b>\$315.65</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$37,178.57</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,194.29</u>
Disbursements to Creditors	<u>\$1,570.53</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,764.82</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/26/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.